

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

MILAGROS PUCHALES RODRIGUEZ

DEBTOR

CASE NO. 15-03206-ESL

CHAPTER 13

**DEBTOR'S REPLY TO TRUSTEE'S UNFAVORABLE REPORT
ON CONFIRMATION, DOCKET #14**

TO THE HONORABLE COURT:

NOW COMES, MILAGROS PUCHALES RODRIGUEZ, debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays as follows:

1. The Chapter 13 Trustee filed an unfavorable report on Plan confirmation, docket #14, dated July 8, 2015, stating that debtor is one (1) month in arrears with the Trustee.
2. The debtor hereby respectfully submits that on July 8, 2015, she made one (1) \$175.00 payment in order to cure the arrears in her Plan payments. Attached is copy of payment made to the Trustee.
3. With this information debtor responds to the Trustee's unfavorable report on confirmation, docket #14, dated July 8, 2015.

WHEREFORE, debtor respectfully requests that Trustee's unfavorable recommendation be denied.

I HEREBY CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send

notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the debtor, Milagros Puchales Rodriguez, to her address of record: 37 Sect Las Orquideas Aguas Buenas, PR 00703.

RESPECFULLY SUBMITTED. In San Juan, Puerto Rico, this 9th day of July, 2015.

/s/ Roberto Figueroa Carrasquillo
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**MONEY
ORDER**

17-213031549

9111377 070915
17213031549 - 000000

\$ 175.00

PAY EXACTLY

PAY TO THE
ORDER OF

Jose' L. Canion Chapter 13 trustee

PAYMENT FROM ACCT #

15-03206

PURCHASER'S SIGNATURE

DECEMBER SEVENTY-FIVE DOLLARS AND NO

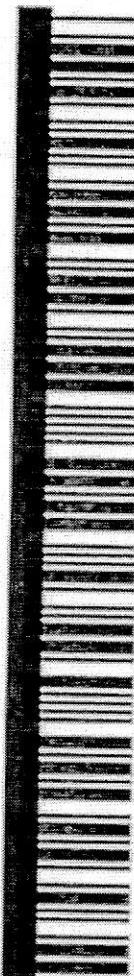
102100400140172130315498**

MONEY ORDER RECEIPT - NON NEGOTIABLE

AT 11377 LR 00000 DT 070915 \$175.00 175ET/5MILLARS AMT

Please note:
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT
INFORMATION BELOW AND ON BACK. FOR YOUR OWN RECORDS, IT IS RECOMMENDED THAT YOU MAKE A PHOTOCOPY OF THE COMMERCIAL MONEY
ORDER PURCHASED. IT IS THE RESPONSIBILITY OF THE PURCHASER TO KEEP THIS RECEIPT AS A PROOF OF PURCHASE.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not accept payment
on or return of a refund if you report a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of
purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. by writing immediately and (3) you provide
WUFSI with this commercial Money Order received issued by Western Union Financial Services Inc., Englewood, Colorado. For customer
service call 1-800-553-1518.

* 17213031549 *



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